



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0002233
Purchase Order Change Notice (# 1)

Page: 1 of 3

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **11/12/19** PO Method: **SV** Dispatch: **Dispatch** Rev Dt: **11/13/19**
Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: 1099 EXPRESS COM INC
512 WOODLAKE DR
MCQUEENEY TX 78404-1703
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 446M
AUSTIN TX 78723
United States

Vendor ID: 1743015861

Purchaser: Mary M Kurylowicz
Phone: 512/936-6496
Fax: 512 475 3502
Email: mary.kurylowicz@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less

POCN-1 changed vendor. Incorrect vendor name and address entered in original request. MK 11/13/19

Daily Ops Item #SWSA005, 1099 Express.

Facility contact info:

Jessica R Stovall

Jessica.stovall@twc.state.tx.us

512-463-2390

Vendor Contact Info:

Laura Cunningham, Service Bureau Manager -

email: laurac@1099express.com

Phone: 210-202-0741. Quote is attached.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn Smith".

11/13/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	1099 Express Program - 4 User License	915/58	1.0000	EA	\$198.00000	\$198.00	11/20/2019
						Schedule Total	\$198.00
						<u>RegID:</u> 0000024755	
						Item Total for Line # 1	\$198.00
2- 1	Print, fold, insert & mail with 1st class postage	915/58	2600.0000	EA	\$0.93000	\$2,418.00	11/20/2019
						Schedule Total	\$2,418.00
						<u>RegID:</u> 0000024755	
						Item Total for Line # 2	\$2,418.00
3- 1	Electronic Filing to IRS	915/58	1.0000	EA	\$75.00000	\$75.00	11/20/2019
						Schedule Total	\$75.00
						<u>RegID:</u> 0000024755	
						Item Total for Line # 3	\$75.00

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Bulk TIN Match Report	915/58	2.0000	EA	\$74.00000	\$148.00	11/20/2019
						Schedule Total	\$148.00
						RegID: 0000024755	
						Item Total for Line # 4	\$148.00

Total PO Amount \$2,839.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

11/13/2019